

State of Indiana
Combining Balance Sheet
Discretely Presented Component Units - Proprietary Funds
June 30, 2000

(amounts expressed in thousands)

	Secondary Market for Education Loans, Inc.	Board for Depositories	Indiana Bond Bank	Housing Finance Authority	Totals
Assets:					
Cash, cash equivalents and investments - restricted	\$ -	\$ -	\$ 75,355	\$ 203,107	\$ 278,462
Cash, cash equivalents and investments - unrestricted	14,357	295,920	-	24,008	334,285
Securities lending collateral	-	297,307	-	-	297,307
Receivables:					
Interest	5,706	5,523	27,629	5,216	44,074
Intergovernmental loans	-	-	694,625	-	694,625
Due from primary government	-	-	551,660	-	551,660
Student loans	194,374	-	-	-	194,374
Mortgage loans	-	-	-	670,393	670,393
Other restricted assets:					
Bond issue costs - net of amortization	-	-	11,693	8,718	20,411
Property, plant and equipment net of accumulated depreciation	-	84	-	310	394
Other assets	1,337	14	667	1,159	3,177
Total assets	\$ 215,774	\$ 598,848	\$ 1,361,629	\$ 912,911	\$ 3,089,162
Liabilities and equity:					
Liabilities:					
Accounts payable	\$ 706	\$ 1,557	\$ 495	\$ 359	\$ 3,117
Accrued interest payable	1,059	-	27,071	1,009	29,139
Other liabilities	-	-	223	1,423	1,646
Revenue bonds/notes payable	178,370	-	1,322,013	820,562	2,320,945
Securities lending collateral	-	297,307	-	-	297,307
Total liabilities	180,135	298,864	1,349,802	823,353	2,652,154
Equity:					
Retained Earnings:					
Unreserved	35,639	299,984	11,827	89,558	437,008
Total equity	35,639	299,984	11,827	89,558	437,008
Total liabilities and equity	\$ 215,774	\$ 598,848	\$ 1,361,629	\$ 912,911	\$ 3,089,162